

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking, Nylon Rubber Stamps, for the use of GAD, from M/s. Kiran Enterprises, Hyderabad – Payment of `4,370/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1740

Dated 3rd May, 2014
Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.9628/OP.III/2014-1, dated 01.05.2013.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.752, Dt.01.05.2014.

ORDER:

Sanction is hereby accorded for the payment of `4,370/- (Rupees Four thousand three hundred and seventy only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 9 Nos. Self Inking, Nylon Rubber Stamps purchased for the use of GAD.

2. The above expenditure shall be debited from the head of Account to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER